

Work Order ID 66785-1

Monday, February 28, 2011 8:23:22 AM

Page 1

Item ID: D412-705-015

Accept

Revision ID:

Item Name: Driveshaft Tunnel Modification

Start Date: 2/28/2011 Start Qty: 4.00

Required Date: 3/7/2011 Req'd Qty: 4.00

Reference:

Approvals: Process Plan:

Date: 11-02-25 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-705-015

CHG 003

Subs 107

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Rec'd 3/7 (4)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Subs 107

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66785



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Monday, February 28, 2011 8:23:22 AM

Item ID: D412-705-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Driveshaft Tunnel Modification

Start Date: 2/28/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-015 Location: _____ PPP Rev: _____

Handwritten signature and date 4/3/11

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Handwritten date 11/03/11 and initials MF
11-03-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, February 28, 2011 8:23:29 AM

Page 1

Work Order ID: 66785

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B Removed Manufacturing 06-10-03 JLM
IPP Rev:C ECN 1052 07-11-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3C3A  Bolt		Purchased	No			120	Each	243.0000	22	88			
---	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

Location

Loc Qty

Loc Code

ST350

243

115159

39

116081

104

116704

100

AN3C4A  BOLT		Purchased	No			120	Each	2,276.000	3	12			
---	--	-----------	----	--	--	-----	------	-----------	---	----	--	--	--

Location

Loc Qty

Loc Code

ST350

2276

115300

25

116075

337

116704

714

116924

1200

D3256-1  Panel		Manufactured	No			120	Each	5.0000	1	4			
---	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location

Loc Qty

Loc Code

ST176

5

62361

5

D3256-3  Gasket		Manufactured	No			120	Each	0.0000	1	4			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location

Loc Qty

Loc Code

ST176

5

62361

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Page 2

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Parent Item Name: Driveshaft Tunnel Modification

Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 4.00

Required Qty: 4.00

MS20427M3-3

Purchased

No

120

Each

536.0000

44

176



Rivet

Location

Loc Qty

Loc Code

ST318

536

115589

536

120

Each

99.0000

22

88

MS21060-L3K

Purchased

No



Nut Plate

Location

Loc Qty

Loc Code

ST302

99

115101

1

115392

9

116082

39

116712

50

120

Each

43.0000

25

100

MS9321-09

Purchased

No



Washer

Location

Loc Qty

Loc Code

ST296

43

116169

43

115589

1117064 30x

116712 40x

1117064 7x 1/4/3/7

116169 18x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
16	44	36			12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
8	22	18			6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
	25	30			6		MS9321-09	WASHER

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Revision: C

Date: 07.10.12